

Client Number: 4642

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Matter 000

Grace Asbestos Personal Injury Claimants

Print Date/Time:
11/14/2005
11/14/2005
11:20:40AM
Invoice #

Attn:

Disbursements

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 10/31/2005

13,655

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2005

Trust Amount Available

Total Expenses Billed To Date \$294,307.37

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	211.95	0.00	159.95
0054	WBS	Walter B Sloccombe	0.00	21.66	0.00	21.66
0094	JWD	Julie W Davis	0.00	53.59	0.00	49.97
0120	EI	Elihu Inselbuch	0.00	384.42	0.00	384.42
0187	NDF	Nathan D Finch	0.00	2.87	0.00	2.87
0220	SKL	Suzanne K Lurie	0.00	10.50	0.00	10.50
0232	LK	Lauren Karastergiou	0.00	4.50	0.00	4.50
0238	SLC	Stacey L Colson	0.00	96.90	0.00	96.90
0251	JO	Joan O'Brien	0.00	1.20	0.00	1.20
0308	DBS	David B Smith	0.00	276.45	0.00	276.45
0310	DKG	Danielle K Graham	0.00	1,061.57	0.00	1,061.57
0317	JAL	Jeffrey A Liesemer	0.00	521.35	0.00	423.35
0325	SAC	Sheila A Clark	0.00	208.38	0.00	208.38
0327	ALV	Adam L VanGrack	0.00	0.30	0.00	0.30
0329	VW	Velma Wright	0.00	6.15	0.00	6.15
0999	C&D	Caplin & Drysdale	0.00	4,233.55	0.00	4,233.55
			0.00	7,095.34	0.00	6,941.72

Total Fees

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Rate	Hours	Amount	Rate

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L		B I L L I N G		Cumulative	
					Rate	Hours	Amount	Rate	Hours	Amount

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1861125	Equitrac - Long Distance to 8054993572	E 10/03/2005	0999	C&D	0.00	\$1.68	0.00	\$1.68	1.68
1861229	Photocopy	E 10/03/2005	0238	SLC	0.00	\$0.45	0.00	\$0.45	2.13
1861277	Photocopy	E 10/03/2005	0238	SLC	0.00	\$3.90	0.00	\$3.90	6.03
1861282	Photocopy	E 10/03/2005	0999	C&D	0.00	\$40.50	0.00	\$40.50	46.53
1862526	Photocopy	E 10/04/2005	0308	DBS	0.00	\$91.05	0.00	\$91.05	137.58
1862529	Photocopy	E 10/04/2005	0308	DBS	0.00	\$5.70	0.00	\$5.70	143.28
1862539	Photocopy	E 10/04/2005	0308	DBS	0.00	\$18.60	0.00	\$18.60	161.88
1862541	Photocopy	E 10/04/2005	0999	C&D	0.00	\$310.05	0.00	\$310.05	471.93
1862828	EI; Conf dinner re Summitt conf on 9/22 attended by Bergman, Goldberg, Kazan, Kraus, Volta, Peterson, Esserman, Berkin, Sinclair, Rapp, WBS, JWD, NDF, JAL, RER, EI	E 10/04/2005	0120	EI	0.00	\$309.70	0.00	\$309.70	781.63
1863007	Equitrac - Long Distance to 9735972490	E 10/05/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	781.71
1863013	Equitrac - Long Distance to 9735972490	E 10/05/2005	0999	C&D	0.00	\$0.34	0.00	\$0.34	782.05
1863104	Photocopy	E 10/05/2005	0999	C&D	0.00	\$21.15	0.00	\$21.15	803.20
1863118	Photocopy	E 10/05/2005	0999	C&D	0.00	\$2.25	0.00	\$2.25	805.45
1863207	Photocopy	E 10/05/2005	0308	DBS	0.00	\$3.45	0.00	\$3.45	808.90
1863475	Photocopy	E 10/06/2005	0308	DBS	0.00	\$10.50	0.00	\$10.50	819.40
1863522	Photocopy	E 10/06/2005	0999	C&D	0.00	\$3.45	0.00	\$3.45	822.85
1863523	Photocopy	E 10/06/2005	0308	DBS	0.00	\$10.95	0.00	\$10.95	833.80
1863533	Photocopy	E 10/06/2005	0308	DBS	0.00	\$11.85	0.00	\$11.85	845.65
1863747	Equitrac - Long Distance to 8054993572	E 10/07/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	845.70
1863761	Equitrac - Long Distance to 2125585500	E 10/07/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	845.77
1863765	Equitrac - Long Distance to 8054993572	E 10/07/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	845.84
1863766	Equitrac - Long Distance to 3105819309	E 10/07/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	845.98
1863769	Equitrac - Long Distance to 8054993572	E 10/07/2005	0999	C&D	0.00	\$0.77	0.00	\$0.77	846.75
1863774	Equitrac - Long Distance to 3024261900	E 10/07/2005	0999	C&D	0.00	\$0.17	0.00	\$0.17	846.92
1863779	Equitrac - Long Distance to 3024261900	E 10/07/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	847.13
1863868	Photocopy	E 10/07/2005	0999	C&D	0.00	\$11.10	0.00	\$11.10	858.23
1863978	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for dinner	E 10/11/2005	0094	JWD	0.00	\$2.76	0.00	\$2.76	860.99
1863994	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 Acela from Wilmington to NY regular fare \$157.00 (coach 99.00); Delta shuttle to DC from NY (coach fare \$152.55) (split w/16 cases)	E 10/11/2005	0094	JWD	0.00	\$19.34	0.00	\$15.72	876.71
1864010	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for Radisson Lexington hotel	E 10/11/2005	0094	JWD	0.00	\$25.65	0.00	\$25.65	902.36
1864026	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for cabs to train station and home	E 10/11/2005	0094	JWD	0.00	\$2.43	0.00	\$2.43	904.79
1864042	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for phone calls made from hotel room	E 10/11/2005	0094	JWD	0.00	\$0.91	0.00	\$0.91	905.70
1864058	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for the travel agency fee (split w/16 cases)	E 10/11/2005	0094	JWD	0.00	\$2.50	0.00	\$2.50	908.20
1864059	Federal Express to Mark Meyer from EI on 9/27	E 10/11/2005	0120	EI	0.00	\$15.18	0.00	\$15.18	923.38
1864064	Federal Express to Katie Hamming from EI on 9/27	E 10/11/2005	0120	EI	0.00	\$5.60	0.00	\$5.60	928.98
1864221	Equitrac - Long Distance to 2123199240	E 10/11/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	929.07
1864300	Photocopy	E 10/11/2005	0999	C&D	0.00	\$30.90	0.00	\$30.90	959.97
1864307	Photocopy	E 10/11/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	961.47
1864358	Photocopy	E 10/11/2005	0308	DBS	0.00	\$85.80	0.00	\$85.80	1,047.27
1864428	Database Research/Lexis Charges for 10/1/05-10/10/05 DS	E 10/12/2005	0999	C&D	0.00	\$6.70	0.00	\$6.70	1,053.97
1864671	Pacer Service July thru September	E 10/12/2005	0999	C&D	0.00	\$108.48	0.00	\$108.48	1,162.45
1865647	Photocopy	E 10/12/2005	0020	PVL	0.00	\$1.95	0.00	\$1.95	1,164.40
1865727	Photocopy	E 10/12/2005	0308	DBS	0.00	\$38.55	0.00	\$38.55	1,202.95
1865830	Photocopy	E 10/13/2005	0999	C&D	0.00	\$3.30	0.00	\$3.30	1,206.25
1865832	Photocopy	E 10/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	1,206.85
1865448	Equitrac - Long Distance to 3024261900	E 10/17/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	1,207.06
1865449	Equitrac - Long Distance to 3024261900	E 10/17/2005	0999	C&D	0.00	\$0.18	0.00	\$0.18	1,207.24
1865458	Equitrac - Long Distance to 3024261900	E 10/17/2005	0999	C&D	0.00	\$0.28	0.00	\$0.28	1,207.52
1865496	Equitrac - Long Distance to 3024261900	E 10/17/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	1,207.63
1866250	ADA Travel for WBS coach fare to NYC on 9/22 (split w/16 cases)	E 10/18/2005	0054	WBS	0.00	\$19.16	0.00	\$19.16	1,226.79
1866266	ADA Travel Agency fee on WBS travel to NYC on 9/22 (split w/16 cases)	E 10/18/2005	0054	WBS	0.00	\$2.50	0.00	\$2.50	1,229.29
1866267	ADA Travel for JAL coach fare to NYC on 9/22	E 10/18/2005	0317	JAL	0.00	\$154.05	0.00	\$154.05	1,383.34
1866268	ADA Travel for travel agency on JAL 9/22 travel	E 10/18/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00	1,423.34

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1866269	to New York ADA Travel for JAL to Wilmington on 9/26 (coach fare 189.00)	E 10/18/2005	0317	JAL	0.00	\$287.00	0.00	\$189.00	1,612.34
1866270	ADA Travel for agency fee on JAL 9/26 travel to Wilmington	E 10/18/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00	1,652.34
1866700	Photocopy	E 10/18/2005	0999	C&D	0.00	\$44.25	0.00	\$44.25	1,696.59
1866916	Landmark Document Service; Medium litigation	E 10/19/2005	0999	C&D	0.00	\$76.80	0.00	\$76.80	1,773.39
1867084	Equitrac - Long Distance to 3024269910	E 10/19/2005	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,773.55
1867359	Red Top Executive Sedan for NDF to National airport on 9/22	E 10/20/2005	0187	NDF	0.00	\$2.87	0.00	\$2.87	1,776.42
1867514	Photocopy	E 10/20/2005	0238	SLC	0.00	\$2.70	0.00	\$2.70	1,779.12
1867593	Photocopy	E 10/20/2005	0238	SLC	0.00	\$8.40	0.00	\$8.40	1,787.52
1867598	Photocopy	E 10/20/2005	0238	SLC	0.00	\$37.20	0.00	\$37.20	1,824.72
1867985	Equitrac - Long Distance to 3024269910	E 10/21/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	1,824.77
1867994	Equitrac - Long Distance to 2123199240	E 10/21/2005	0999	C&D	0.00	\$0.38	0.00	\$0.38	1,825.15
1868003	Equitrac - Long Distance to 3024261900	E 10/21/2005	0999	C&D	0.00	\$0.23	0.00	\$0.23	1,825.38
1868028	Equitrac - Long Distance to 2149694910	E 10/21/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	1,825.44
1868029	Equitrac - Long Distance to 2149694910	E 10/21/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	1,825.55
1868030	Equitrac - Long Distance to 5124764394	E 10/21/2005	0999	C&D	0.00	\$0.51	0.00	\$0.51	1,826.06
1868035	Equitrac - Long Distance to 3024261900	E 10/21/2005	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,826.22
1868152	Fax Transmission to 12145201181	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,826.67
1868153	Fax Transmission to 17136501400	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,827.12
1868154	Fax Transmission to 13125516759	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,827.57
1868155	Fax Transmission to 18432169290	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,827.72
1868156	Fax Transmission to 14067527124	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,828.17
1868157	Fax Transmission to 13026565875	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,828.62
1868158	Fax Transmission to 15108354913	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,829.07
1868159	Fax Transmission to 12165750799	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,829.52
1868160	Fax Transmission to 14124718308	E 10/21/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	1,829.82
1868161	Fax Transmission to 12123440994	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,830.27
1868162	Fax Transmission to 13024269947	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,830.42
1868163	Fax Transmission to 14122615066	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,830.57
1868164	Fax Transmission to 16179510679	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,831.02
1868165	Fax Transmission to 18432169450	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,831.47
1868166	Fax Transmission to 18432169290	E 10/21/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	1,831.77
1868167	Fax Transmission to 13053796222	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	1,832.22
1868168	Fax Transmission to 14124718308	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,832.37
1868169	Fax Transmission to 13024269947	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,832.52
1868170	Fax Transmission to 13024269947	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,832.67
1868171	Fax Transmission to 14122615066	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,832.82
1868172	Fax Transmission to 14122615066	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,832.97
1868184	Photocopy	E 10/21/2005	0999	C&D	0.00	\$4.50	0.00	\$4.50	1,837.47
1868247	Photocopy	E 10/21/2005	0232	LK	0.00	\$0.45	0.00	\$0.45	1,837.92
1868286	Landmark Document Services; Imaging - Medium Litigation	E 10/24/2005	0325	SAC	0.00	\$187.23	0.00	\$187.23	2,025.15
1868495	Equitrac - Long Distance to 3024261900	E 10/24/2005	0999	C&D	0.00	\$1.09	0.00	\$1.09	2,026.24
1868561	Photocopy	E 10/24/2005	0238	SLC	0.00	\$44.25	0.00	\$44.25	2,070.49
1868569	Photocopy	E 10/24/2005	0999	C&D	0.00	\$2.40	0.00	\$2.40	2,072.89
1868584	Photocopy	E 10/24/2005	0220	SKL	0.00	\$5.10	0.00	\$5.10	2,077.99
1868595	Photocopy	E 10/24/2005	0329	VW	0.00	\$6.15	0.00	\$6.15	2,084.14
1868618	Photocopy	E 10/24/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	2,085.04
1868630	Photocopy	E 10/24/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	2,086.24
1868905	Equitrac - Long Distance to 2125585500	E 10/25/2005	0999	C&D	0.00	\$0.28	0.00	\$0.28	2,086.52
1868932	Equitrac - Long Distance to 2125585500	E 10/25/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	2,086.58
1869400	Federal Express to Nathan Finch from Ferdinand Lopez on 10/12	E 10/26/2005	0120	EI	0.00	\$51.54	0.00	\$51.54	2,138.12
1869407	Aaxis Technologies; Copy CD	E 10/26/2005	0325	SAC	0.00	\$21.15	0.00	\$21.15	2,159.27
1869417	Pacer Usage July thru Sept in NY office	E 10/26/2005	0120	EI	0.00	\$2.40	0.00	\$2.40	2,161.67
1869428	Barry Castleman; Expert Witness Retainer	E 10/26/2005	0310	DKG	0.00	\$1,000.00	0.00	\$1,000.00	3,161.67
1869508	Equitrac - Long Distance to 3024261900	E 10/26/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	3,161.81
1869513	Equitrac - Long Distance to 8432169198	E 10/26/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,161.91
1869516	Equitrac - Long Distance to 3024261900	E 10/26/2005	0999	C&D	0.00	\$0.13	0.00	\$0.13	3,162.04
1869520	Equitrac - Long Distance to 7326762630	E 10/26/2005	0999	C&D	0.00	\$0.31	0.00	\$0.31	3,162.35
1869521	Equitrac - Long Distance to 2128448400	E 10/26/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	3,162.41
1869564	Postage	E 10/26/2005	0310	DKG	0.00	\$13.65	0.00	\$13.65	3,176.06
1869583	Fax Transmission to 17326762656	E 10/26/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	3,176.51
1869584	Fax Transmission to 17326762656	E 10/26/2005	0327	ALV	0.00	\$0.30	0.00	\$0.30	3,176.81
1869626	Photocopy	E 10/26/2005	0999	C&D	0.00	\$9.60	0.00	\$9.60	3,186.41
1869660	Photocopy	E 10/26/2005	0251	JO	0.00	\$0.90	0.00	\$0.90	3,187.31
1869674	Photocopy	E 10/26/2005	0220	SKL	0.00	\$3.45	0.00	\$3.45	3,190.76
1869683	Photocopy	E 10/26/2005	0251	JO	0.00	\$0.30	0.00	\$0.30	3,191.06
1869690	Photocopy	E 10/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	3,192.11

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Disbursements

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Attn:	Petty Cash Cab and Parking expenses for PVNL to Wilmington on 10/24	E	10/27/2005	0020	PVL	0.00	\$29.00	0.00	\$29.00	11/14/2005
1869901	Equitrac - Long Distance to 2123082735	E	10/27/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,221.16
1869967	Photocopy	E	10/27/2005	0232	LK	0.00	\$4.05	0.00	\$4.05	3,225.21
1870095	Photocopy	E	10/27/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	3,226.26
1870131	Photocopy	E	10/27/2005	0317	JAL	0.00	\$0.30	0.00	\$0.30	3,226.56
1870173	Equitrac - Long Distance to 2129562222	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,226.66
1870802	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.17	0.00	\$0.17	3,226.83
1870808	Equitrac - Long Distance to 2129562222	E	10/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,226.88
1870815	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,226.97
1870823	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	3,227.35
1870826	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.38	0.00	\$0.38	3,227.45
1870833	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,227.55
1870834	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,228.00
1870971	Photocopy	E	10/28/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	3,228.00
1871063	Red Top Executive Sedan for DKG to Split Creek Lane in Alexandria on 10/5	E	10/31/2005	0310	DKG	0.00	\$47.92	0.00	\$47.92	3,275.92
1871085	ADA Travel for PVNL to Wilmington on 10/24 (coach fare 218.00) (trip split w/2 cases)	E	10/31/2005	0020	PVL	0.00	\$161.00	0.00	\$109.00	3,384.92
1871086	ADA Travel agency fee on PVNL travel to Wilmington on 10/24 (split w/2 cases)	E	10/31/2005	0020	PVL	0.00	\$20.00	0.00	\$20.00	3,404.92
1871978	Photocopy	E	10/31/2005	0999	C&D	0.00	\$19.80	0.00	\$19.80	3,424.72
1872038	Photocopy	E	10/31/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	3,425.62
1872042	Photocopy	E	10/31/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	3,426.82
1872044	Photocopy	E	10/31/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	3,426.97
1872048	Photocopy	E	10/31/2005	0999	C&D	0.00	\$2.55	0.00	\$2.55	3,429.52
1874812	Database Research/Lexis Charges 10/25/05-11/1/05 AV	E	10/31/2005	0999	C&D	0.00	\$340.92	0.00	\$340.92	3,770.44
1874816	Database Research/Lexis Charges 10/25/05-11/1/05 DS	E	10/31/2005	0999	C&D	0.00	\$1,067.97	0.00	\$1,067.97	4,838.41
1874817	Database Research/Lexis Charges 10/25/05-11/1/05 AV	E	10/31/2005	0999	C&D	0.00	\$6.72	0.00	\$6.72	4,845.13
1874842	Database Research - Westlaw by ALV on 10/05	E	10/31/2005	0999	C&D	0.00	\$289.36	0.00	\$289.36	5,134.49
1874846	Database Research - Westlaw by NDF on 10/31	E	10/31/2005	0999	C&D	0.00	\$35.33	0.00	\$35.33	5,169.82
1874847	Database Research - Westlaw by DKG on 10/5 & 12	E	10/31/2005	0999	C&D	0.00	\$102.06	0.00	\$102.06	5,271.88
1874848	Database Research - Westlaw by HMS on 10/6	E	10/31/2005	0999	C&D	0.00	\$105.96	0.00	\$105.96	5,377.84
1874849	Database Research - Westlaw by DBS on 10/5-11	E	10/31/2005	0999	C&D	0.00	\$296.95	0.00	\$296.95	5,674.79
1874850	Database Research - Westlaw by JAL on 10/3-24	E	10/31/2005	0999	C&D	0.00	\$158.99	0.00	\$158.99	5,833.78
1874851	Database Research - Westlaw by ALV on 10/6-27	E	10/31/2005	0999	C&D	0.00	\$46.46	0.00	\$46.46	5,880.24
1874852	Database Research - Westlaw by JAL on 10/3-26	E	10/31/2005	0999	C&D	0.00	\$1,061.48	0.00	\$1,061.48	6,941.72
Total Expenses						0.00	\$7,095.34	0.00	\$6,941.72	

Matter Total Fees 0.00 0.00

Matter Total Expenses 7,095.34 6,941.72

Matter Total 0.00 7,095.34 0.00 6,941.72

Prebill Total Fees 0.00 0.00

Prebill Total Expenses \$7,095.34 \$6,941.72

Prebill Total 0.00 \$7,095.34 0.00 \$6,941.72

Client Number: 4642Grace Asbestos Personal Injury Claimants

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Matter 000Disbursements

Print Date/Time:
11/14/2005
11/14/2005
11:20:40AM
Invoice #

Attn:
Previous Billings

<u>InvoiceNo</u>	<u>InvoiceDate</u>	<u>InvoiceTotal</u>	<u>OpenTotal</u>
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
49,903	05/25/2005	15,337.50	3,067.50
50,275	06/27/2005	63,948.25	12,789.65
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	157,029.46	157,029.46
50,965	08/25/2005	116,412.29	116,412.29
51,203	09/30/2005	73,418.11	73,418.11
51,687	10/31/2005	77,234.70	77,234.70
		715,187.06	445,312.50

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2005

Matter 000Disbursements

Bill Cycle: Monthly

Style: i1 Start: 4/16/2001

Last Billed : 11/28/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$301,249.09

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

<u>Empl</u>	<u>Initials</u>	<u>Name</u>	<u>A C T U A L</u>		<u>B I L L I N G</u>	
			<u>Hours</u>	<u>Amount</u>	<u>Hours</u>	<u>Amount</u>
0020	PVL	Peter Van N Lockwood	0.00	209.00	0.00	157.00
0120	EI	Elihu Inselbuch	0.00	23.43	0.00	23.43
0187	NDF	Nathan D Finch	0.00	403.25	0.00	403.25
0220	SKL	Suzanne K Lurie	0.00	347.85	0.00	347.85
0232	LK	Lauren Karastergiou	0.00	9.90	0.00	9.90
0238	SLC	Stacey L Colson	0.00	9.90	0.00	9.90
0308	DBS	David B Smith	0.00	1,056.30	0.00	1,056.30
0325	SAC	Sheila A Clark	0.00	17.25	0.00	17.25
0327	ALV	Adam L VanGrack	0.00	342.66	0.00	342.66
0999	C&D	Caplin & Drysdale	0.00	2,417.68	0.00	2,417.68
			0.00	4,837.22	0.00	4,785.22

Total Fees

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements
 Print Date/Time: 11/14/2005
 11/14/2005
 11:20:40AM
 Invoice # 1

Attn:

Summary by Employee

Empl	Initials	Name	A C T U A L			B I L L I N G			Amount
			Rate	Hours	Amount	Rate	Hours		

Total Fees**Detail Time / Expense by Date**

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1874222	Equitrac - Long Distance to 8432169252	E	11/02/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	0.05	
1874224	Equitrac - Long Distance to 2128448400	E	11/02/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	0.11	
1874226	Equitrac - Long Distance to 2124202546	E	11/02/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	0.16	
1874227	Equitrac - Long Distance to 8054993572	E	11/02/2005	0999	C&D	0.00	\$0.48	0.00	\$0.48	0.64	
1874242	Equitrac - Long Distance to 2039791256	E	11/02/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	0.75	
1874245	Equitrac - Long Distance to 2123197125	E	11/02/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	0.80	
1874312	Fax Transmission to 12032522562	E	11/02/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	1.25	
1874347	Photocopy	E	11/02/2005	0220	SKL	0.00	\$19.05	0.00	\$19.05	20.30	
1874417	Photocopy	E	11/02/2005	0220	SKL	0.00	\$25.20	0.00	\$25.20	45.50	
1874419	Photocopy	E	11/02/2005	0220	SKL	0.00	\$30.45	0.00	\$30.45	75.95	
1874989	Federal Express to Katie Hemming from EI on 10/26	E	11/03/2005	0120	EI	0.00	\$5.72	0.00	\$5.72	81.67	
1875034	BostonCoach for NDF in Pittsburgh on 10/5	E	11/03/2005	0187	NDF	0.00	\$109.58	0.00	\$109.58	191.25	
1875148	Photocopy	E	11/03/2005	0220	SKL	0.00	\$5.70	0.00	\$5.70	196.95	
1875156	Photocopy	E	11/03/2005	0220	SKL	0.00	\$10.50	0.00	\$10.50	207.45	
1875236	Photocopy	E	11/03/2005	0999	C&D	0.00	\$2.70	0.00	\$2.70	210.15	
1875237	Photocopy	E	11/03/2005	0999	C&D	0.00	\$4.20	0.00	\$4.20	214.35	
1875877	Photocopy	E	11/07/2005	0999	C&D	0.00	\$2.25	0.00	\$2.25	216.60	
1876162	Equitrac - Long Distance to 2122781733	E	11/08/2005	0999	C&D	0.00	\$0.18	0.00	\$0.18	216.78	
1876171	Equitrac - Long Distance to 8054993572	E	11/08/2005	0999	C&D	0.00	\$0.99	0.00	\$0.99	217.77	
1876174	Equitrac - Long Distance to 7576285520	E	11/08/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	217.83	
1876185	Equitrac - Long Distance to 2123199240	E	11/08/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	217.89	
1876200	Equitrac - Long Distance to 2124202544	E	11/08/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	217.97	
1876201	Equitrac - Long Distance to 8054993572	E	11/08/2005	0999	C&D	0.00	\$3.40	0.00	\$3.40	221.37	
1876204	Equitrac - Long Distance to 4124713980	E	11/08/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	221.43	
1876248	Fax Transmission to 12122781733	E	11/08/2005	0220	SKL	0.00	\$3.15	0.00	\$3.15	224.58	
1876300	Photocopy	E	11/08/2005	0238	SLC	0.00	\$8.10	0.00	\$8.10	232.68	
1876359	Photocopy	E	11/08/2005	0220	SKL	0.00	\$7.95	0.00	\$7.95	240.63	
1876388	Photocopy	E	11/08/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	241.83	
1876514	Equitrac - Long Distance to 3024261900	E	11/09/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	241.92	
1876523	Equitrac - Long Distance to 4068621532	E	11/09/2005	0999	C&D	0.00	\$1.34	0.00	\$1.34	243.26	
1876587	Postage	E	11/09/2005	0187	NDF	0.00	\$0.74	0.00	\$0.74	244.00	
1876616	Fax Transmission to 12145201181	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	245.20	
1876617	Fax Transmission to 17136501400	E	11/09/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	246.10	
1876618	Fax Transmission to 13125516759	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	247.30	
1876619	Fax Transmission to 18432169290	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	248.50	
1876620	Fax Transmission to 14067527124	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	249.70	
1876621	Fax Transmission to 13026565875	E	11/09/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	250.75	
1876623	Fax Transmission to 15108354913	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	251.95	
1876625	Fax Transmission to 12165750799	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	253.15	
1876626	Fax Transmission to 14124718308	E	11/09/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	253.60	
1876627	Fax Transmission to 13024269947	E	11/09/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	253.75	
1876628	Fax Transmission to 14122615066	E	11/09/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	254.05	
1876629	Fax Transmission to 16179510679	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	255.25	
1876630	Fax Transmission to 12148248100	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	256.45	
1876631	Fax Transmission to 17136501400	E	11/09/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	256.75	
1876632	Fax Transmission to 13026565875	E	11/09/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	256.90	
1876633	Fax Transmission to 14124718308	E	11/09/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	257.65	
1876634	Fax Transmission to 12123440994	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	258.85	
1876635	Fax Transmission to 13024269947	E	11/09/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	259.90	
1876636	Fax Transmission to 13053796222	E	11/09/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	260.05	
1876637	Fax Transmission to 14122615066	E	11/09/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	260.50	
1876638	Fax Transmission to 14122615066	E	11/09/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	260.65	

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Disbursements

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 Invoice #

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1876639	Fax Transmission to 14122615066	E	11/09/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	261.40
1876640	Fax Transmission to 18432169440	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	262.60
1876641	Fax Transmission to 13053796222	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	263.80
1876642	Fax Transmission to 14122615066	E	11/09/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	264.10
1876707	Photocopy	E	11/09/2005	0232	LK	0.00	\$2.70	0.00	\$2.70	266.80
1876736	Photocopy	E	11/09/2005	0999	C&D	0.00	\$29.40	0.00	\$29.40	296.20
1876743	Photocopy	E	11/09/2005	0999	C&D	0.00	\$5.85	0.00	\$5.85	302.05
1876994	Equitrac - Long Distance to 4067525566	E	11/10/2005	0999	C&D	0.00	\$0.44	0.00	\$0.44	302.49
1877037	Fax Transmission to 14154746227	E	11/10/2005	0232	LK	0.00	\$0.60	0.00	\$0.60	303.09
1877104	Photocopy	E	11/10/2005	0232	LK	0.00	\$0.60	0.00	\$0.60	303.69
1877424	Fax Transmission to 12125889689	E	11/11/2005	0232	LK	0.00	\$0.90	0.00	\$0.90	304.59
1877428	Fax Transmission to 12125889689	E	11/11/2005	0232	LK	0.00	\$1.05	0.00	\$1.05	305.64
1877445	Photocopy	E	11/11/2005	0308	DBS	0.00	\$12.00	0.00	\$12.00	317.64
1877461	Photocopy	E	11/11/2005	0232	LK	0.00	\$0.90	0.00	\$0.90	318.54
1877485	Photocopy	E	11/11/2005	0232	LK	0.00	\$1.05	0.00	\$1.05	319.59
1877861	Equitrac - Long Distance to 2123197125	E	11/14/2005	0999	C&D	0.00	\$0.69	0.00	\$0.69	320.28
1877867	Equitrac - Long Distance to 8054993572	E	11/14/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	320.36
1877898	Equitrac - Long Distance to 5104657728	E	11/14/2005	0999	C&D	0.00	\$0.92	0.00	\$0.92	321.28
1877915	Equitrac - Long Distance to 8054993572	E	11/14/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	322.03
1878021	Photocopy	E	11/14/2005	0308	DBS	0.00	\$9.90	0.00	\$9.90	331.93
1878087	Photocopy	E	11/14/2005	0232	LK	0.00	\$1.80	0.00	\$1.80	333.73
1878113	Photocopy	E	11/14/2005	0999	C&D	0.00	\$21.00	0.00	\$21.00	354.73
1878159	Federal Express to Rina Ramos from ALV on 11/2	E	11/14/2005	0327	ALV	0.00	\$15.35	0.00	\$15.35	370.08
1878164	Federal Express to NDF from ALV on 11/3	E	11/14/2005	0327	ALV	0.00	\$20.64	0.00	\$20.64	390.72
1878221	ADA Travel for NDF coach train fare to Trenton on 11/17	E	11/15/2005	0187	NDF	0.00	\$76.00	0.00	\$76.00	466.72
1878222	ADA Travel for agency fee on NDF travel to Trenton on 11/17	E	11/15/2005	0187	NDF	0.00	\$40.00	0.00	\$40.00	506.72
1878223	ADA Travel PVNL train fare to Wilmington on 11/14 (coach fare 218.00) (split two ways)	E	11/15/2005	0020	PVL	0.00	\$161.00	0.00	\$109.00	615.72
1878225	ADA Travel agency fee on PVNL travel to Wilmington on 11/14 (split two ways)	E	11/15/2005	0020	PVL	0.00	\$20.00	0.00	\$20.00	635.72
1878236	Equitrac - Long Distance to 5105276189	E	11/15/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	635.93
1878261	Equitrac - Long Distance to 4158981555	E	11/15/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	636.01
1878264	Equitrac - Long Distance to 4158981555	E	11/15/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	636.10
1878282	Equitrac - Long Distance to 4067525566	E	11/15/2005	0999	C&D	0.00	\$0.59	0.00	\$0.59	636.69
1878351	Photocopy	E	11/15/2005	0232	LK	0.00	\$0.30	0.00	\$0.30	636.99
1878352	Photocopy	E	11/15/2005	0220	SKL	0.00	\$19.35	0.00	\$19.35	656.34
1878362	Photocopy	E	11/15/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	656.64
1878377	Photocopy	E	11/15/2005	0308	DBS	0.00	\$3.90	0.00	\$3.90	660.54
1878392	Photocopy	E	11/15/2005	0308	DBS	0.00	\$3.90	0.00	\$3.90	664.44
1878396	Photocopy	E	11/15/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	665.34
1878895	Petty Cash PVNL parking and cab expenses for travel to Wilmington for hearing on 11/14	E	11/16/2005	0020	PVL	0.00	\$28.00	0.00	\$28.00	693.34
1878923	Equitrac - Long Distance to 3619947200	E	11/16/2005	0999	C&D	0.00	\$0.13	0.00	\$0.13	693.47
1878927	Equitrac - Long Distance to 2123199240	E	11/16/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	693.56
1878936	Equitrac - Long Distance to 4067525566	E	11/16/2005	0999	C&D	0.00	\$0.19	0.00	\$0.19	693.75
1878948	Equitrac - Long Distance to 3046223900	E	11/16/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	693.81
1878950	Equitrac - Long Distance to 3048423287	E	11/16/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	693.95
1878953	Equitrac - Long Distance to 2129977499	E	11/16/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	694.01
1878961	Equitrac - Long Distance to 2129977499	E	11/16/2005	0999	C&D	0.00	\$0.68	0.00	\$0.68	694.69
1879088	Photocopy	E	11/16/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	695.59
1879096	Photocopy	E	11/16/2005	0220	SKL	0.00	\$2.70	0.00	\$2.70	698.29
1879123	Photocopy	E	11/16/2005	0999	C&D	0.00	\$30.30	0.00	\$30.30	728.59
1879127	Photocopy	E	11/16/2005	0999	C&D	0.00	\$18.15	0.00	\$18.15	746.74
1879129	Photocopy	E	11/16/2005	0999	C&D	0.00	\$6.75	0.00	\$6.75	753.49
1879136	Photocopy	E	11/16/2005	0999	C&D	0.00	\$32.25	0.00	\$32.25	785.74
1879137	Photocopy	E	11/16/2005	0999	C&D	0.00	\$44.10	0.00	\$44.10	829.84
1879148	Photocopy	E	11/16/2005	0308	DBS	0.00	\$13.80	0.00	\$13.80	843.64
1879155	Photocopy	E	11/16/2005	0308	DBS	0.00	\$58.50	0.00	\$58.50	902.14
1879185	Photocopy	E	11/16/2005	0308	DBS	0.00	\$15.60	0.00	\$15.60	917.74
1879196	Photocopy	E	11/16/2005	0325	SAC	0.00	\$17.25	0.00	\$17.25	934.99
1879247	Equitrac - Long Distance to 3024269910	E	11/17/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	935.14
1879362	Photocopy	E	11/17/2005	0220	SKL	0.00	\$11.85	0.00	\$11.85	946.99
1879425	Photocopy	E	11/17/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	947.29
1879456	Photocopy	E	11/17/2005	0220	SKL	0.00	\$10.05	0.00	\$10.05	957.34
1879541	Equitrac - Long Distance to 2123199240	E	11/18/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	957.41
1879727	Photocopy	E	11/18/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	959.51
1879728	Photocopy	E	11/18/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	959.81
1879731	Photocopy	E	11/18/2005	0999	C&D	0.00	\$2.55	0.00	\$2.55	962.36
1879732	Photocopy	E	11/18/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	963.11
1879751	Photocopy	E	11/18/2005	0999	C&D	0.00	\$11.10	0.00	\$11.10	974.21

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Grace Asbestos Personal Injury Claimants

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<u>Matter</u>	<u>000</u>	<u>Disbursements</u>						<u>Print</u>	<u>Date/Time:</u>	11/14/2005
Attn:										
1880507	Equitrac - Long Distance to 2129977499	E	11/21/2005	0999	C&D	0.00	\$0.39	0.00	\$0.39	974.60
1880510	Equitrac - Long Distance to 2123199240	E	11/21/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	974.81
1880534	Equitrac - Long Distance to 8054993572	E	11/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	974.96
1880557	Equitrac - Long Distance to 3053747593	E	11/21/2005	0999	C&D	0.00	\$0.17	0.00	\$0.17	975.13
1880559	Equitrac - Long Distance to 2128066006	E	11/21/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	975.27
1880560	Equitrac - Long Distance to 7576285566	E	11/21/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	975.41
1880564	Equitrac - Long Distance to 2127158000	E	11/21/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	975.49
1880565	Equitrac - Long Distance to 3053747593	E	11/21/2005	0999	C&D	0.00	\$0.20	0.00	\$0.20	975.69
1880566	Equitrac - Long Distance to 2128066006	E	11/21/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	975.78
1880568	Equitrac - Long Distance to 7576285566	E	11/21/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	975.88
1880634	Fax Transmission to 12024247643	E	11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	977.38
1880635	Fax Transmission to 13053747593	E	11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	978.88
1880637	Fax Transmission to 12128066006	E	11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	980.38
1880639	Fax Transmission to 17576285566	E	11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	981.88
1880640	Fax Transmission to 12028795200	E	11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	983.38
1880643	Fax Transmission to 4247643	E	11/21/2005	0999	C&D	0.00	\$1.50	0.00	\$1.50	984.88
1880644	Fax Transmission to 13053747593	E	11/21/2005	0999	C&D	0.00	\$1.50	0.00	\$1.50	986.38
1880669	Photocopy	E	11/21/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	986.83
1880673	Photocopy	E	11/21/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	987.28
1880683	Photocopy	E	11/21/2005	0220	SKL	0.00	\$0.90	0.00	\$0.90	988.18
1880699	Photocopy	E	11/21/2005	0220	SKL	0.00	\$24.75	0.00	\$24.75	1,012.93
1880701	Photocopy	E	11/21/2005	0220	SKL	0.00	\$2.55	0.00	\$2.55	1,015.48
1880728	Photocopy	E	11/21/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	1,016.23
1880764	Photocopy	E	11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	1,017.73
1880861	NDF; Travel expenses to Eatontown, NJ for Dr. Flynn deposition on 11/17 for meals	E	11/22/2005	0187	NDF	0.00	\$33.93	0.00	\$33.93	1,051.66
1880862	NDF; Travel expenses to Eatontown, NJ for Dr. Flynn deposition on 11/17 for business class train fare	E	11/22/2005	0187	NDF	0.00	\$113.00	0.00	\$113.00	1,164.66
1880863	NDF; Travel expenses to Eatontown, NJ for Dr. Flynn deposition on 11/17 for cabs home from train station	E	11/22/2005	0187	NDF	0.00	\$30.00	0.00	\$30.00	1,194.66
1880877	Landmark Document; Medium litigation	E	11/22/2005	0308	DBS	0.00	\$703.70	0.00	\$703.70	1,898.36
1880879	Landmark Document Services; Medium litigation	E	11/22/2005	0308	DBS	0.00	\$61.14	0.00	\$61.14	1,959.50
1880882	Legal Retrieval Services, Inc.; Service of subpoena on Dr. Lee Sider on 10/28	E	11/22/2005	0327	ALV	0.00	\$140.00	0.00	\$140.00	2,099.50
1880928	Equitrac - Long Distance to 8432169450	E	11/22/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,099.55
1880929	Equitrac - Long Distance to 2126446755	E	11/22/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,099.60
1881009	Fax Transmission to 18432169450	E	11/22/2005	0220	SKL	0.00	\$0.60	0.00	\$0.60	2,100.20
1881010	Fax Transmission to 12126446755	E	11/22/2005	0220	SKL	0.00	\$0.60	0.00	\$0.60	2,100.80
1881106	Photocopy	E	11/22/2005	0220	SKL	0.00	\$43.50	0.00	\$43.50	2,144.30
1881115	Photocopy	E	11/22/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	2,144.90
1881505	Equitrac - Long Distance to 9735972592	E	11/23/2005	0999	C&D	0.00	\$0.23	0.00	\$0.23	2,145.13
1881650	Blue Star Group; Car service for ALV to train station on 11/17	E	11/28/2005	0327	ALV	0.00	\$44.10	0.00	\$44.10	2,189.23
1881667	Federal Express to Warren Smith from EI on 11/14	E	11/28/2005	0120	EI	0.00	\$8.79	0.00	\$8.79	2,198.02
1881672	Federal Express to Katie Hemming from EI on 11/14	E	11/28/2005	0120	EI	0.00	\$8.92	0.00	\$8.92	2,206.94
1881738	Equitrac - Long Distance to 8052088595	E	11/28/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	2,207.01
1881740	Equitrac - Long Distance to 3105819309	E	11/28/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	2,207.10
1881741	Equitrac - Long Distance to 3024261900	E	11/28/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	2,207.17
1881755	Equitrac - Long Distance to 3105819309	E	11/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,207.22
1881783	Equitrac - Long Distance to 3122366166	E	11/28/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,207.30
1881784	Equitrac - Long Distance to 2147296265	E	11/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,207.35
1881791	Equitrac - Long Distance to 2128368510	E	11/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	2,207.45
1881809	Postage	E	11/28/2005	0327	ALV	0.00	\$0.37	0.00	\$0.37	2,207.82
1881937	Photocopy	E	11/28/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	2,208.27
1881945	Photocopy	E	11/28/2005	0220	SKL	0.00	\$1.20	0.00	\$1.20	2,209.47
1881946	Photocopy	E	11/28/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	2,209.77
1882629	Fax Transmission to 512024293301	E	11/28/2005	0238	SLC	0.00	\$1.35	0.00	\$1.35	2,211.12
1882630	Fax Transmission to 513125516759	E	11/28/2005	0238	SLC	0.00	\$0.15	0.00	\$0.15	2,211.27
1882631	Fax Transmission to 512145239157	E	11/28/2005	0238	SLC	0.00	\$0.15	0.00	\$0.15	2,211.42
1882632	Fax Transmission to 512024293329	E	11/28/2005	0238	SLC	0.00	\$0.15	0.00	\$0.15	2,211.57
1882646	Photocopy	E	11/29/2005	0220	SKL	0.00	\$11.10	0.00	\$11.10	2,222.67
1882673	Photocopy	E	11/29/2005	0308	DBS	0.00	\$49.05	0.00	\$49.05	2,271.72
1882675	Photocopy	E	11/29/2005	0308	DBS	0.00	\$16.65	0.00	\$16.65	2,288.37
1882001	ALV; Travel expenses to New Jersey for deposition of Dr. Flynn on 11/17 for meals	E	11/29/2005	0327	ALV	0.00	\$9.20	0.00	\$9.20	2,297.57
1882002	ALV; Travel expenses to New Jersey for deposition of Dr. Flynn on 11/17 for business class train fare NJ to DC	E	11/29/2005	0327	ALV	0.00	\$113.00	0.00	\$113.00	2,410.57
1882010	Landmark Document; Copying-light litigation NYO Long Distance Telephone Calls 9/1-9/30.	E	11/29/2005	0308	DBS	0.00	\$108.16	0.00	\$108.16	2,518.73
1882017	Landmark Document; Copying-light litigation NYO Long Distance Telephone Calls 9/1-9/30.	E	11/29/2005	0999	C&D	0.00	\$2.70	0.00	\$2.70	2,521.43

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

Print Date/Time:
11/14/2005
11:20:40AM
Invoice #
2,522.92
2,619.48

Attn:												
1882031	NYO Long Distance Telephone Calls 9/1-9/30.	E	11/29/2005	0999	C&D	0.00	\$1.49	0.00	\$1.49	2,522.92		
1882455	NYO Long Distance Telephone for 10/1/05-10/31/05. Conf. Call with EI, PVNL, JAL, NDF	E	11/29/2005	0999	C&D	0.00	\$96.56	0.00	\$96.56	2,619.48		
1882456	NYO Long Distance Telephone for 10/1/05-10/31/05. Committee Conf. Call	E	11/29/2005	0999	C&D	0.00	\$642.55	0.00	\$642.55	3,262.03		
1882465	NYO Long Distance Telephone for 10/1/05-10/31/05.	E	11/29/2005	0999	C&D	0.00	\$1.72	0.00	\$1.72	3,263.75		
1882469	NYO Long Distance Telephone for 10/1/05-10/31/05.	E	11/29/2005	0999	C&D	0.00	\$2.13	0.00	\$2.13	3,265.88		
1882483	NYO Long Distance Telephone for 10/1/05-10/31/05.	E	11/29/2005	0999	C&D	0.00	\$7.85	0.00	\$7.85	3,273.73		
1882516	Equitrac - Long Distance to 3122366166	E	11/29/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	3,273.80		
1882526	Equitrac - Long Distance to 2123198798	E	11/29/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	3,273.91		
1882530	Equitrac - Long Distance to 2123198798	E	11/29/2005	0999	C&D	0.00	\$0.19	0.00	\$0.19	3,274.10		
1882534	Equitrac - Long Distance to 2145213605	E	11/29/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,274.18		
1882582	Equitrac - Long Distance to 2123197125	E	11/29/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,274.26		
1882804	Federal Express to Nate Finch from Judy Ohaire on 11/14	E	11/30/2005	0999	C&D	0.00	\$30.65	0.00	\$30.65	3,304.91		
1883358	Equitrac - Long Distance to 8432169198	E	11/30/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	3,305.02		
1883359	Equitrac - Long Distance to 7708663200	E	11/30/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	3,305.09		
1883503	Photocopy	E	11/30/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	3,305.54		
1883504	Photocopy	E	11/30/2005	0220	SKL	0.00	\$105.15	0.00	\$105.15	3,410.69		
1883568	Database Research/Lexis Charges for 11/1/05-11/28/05 By DG 11/16	E	11/30/2005	0999	C&D	0.00	\$880.52	0.00	\$880.52	4,291.21		
1888631	Database Research-WESTLAW by JAL on 11/22	E	11/30/2005	0999	C&D	0.00	\$52.84	0.00	\$52.84	4,344.05		
1888632	Database Research-WESTLAW by AGV on 11/15	E	11/30/2005	0999	C&D	0.00	\$130.86	0.00	\$130.86	4,474.91		
1888633	Database Research-WESTLAW by JAL on 11/9-30	E	11/30/2005	0999	C&D	0.00	\$310.31	0.00	\$310.31	4,785.22		
Total Expenses						0.00	\$4,837.22			\$4,785.22		

Matter Total Fees 0.00 0.00

Matter Total Expenses 4,837.22 4,785.22

Matter Total 0.00 4,837.22 0.00 4,785.22

Prebill Total Fees

Prebill Total Expenses \$4,837.22 \$4,785.22

Prebill Total 0.00 \$4,837.22 0.00 \$4,785.22

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00

Client Number: 4642Grace Asbestos Personal Injury Claimants

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Matter 000Disbursements

Print Date/Time:
11/14/2005
11/14/2005
11:20:40AM
Invoice #

Attn:
 49,903 05/25/2005 15,337.50 3,067.50
 50,275 06/27/2005 63,948.25 12,789.65
 50,276 06/27/2005 8,030.50 1,606.10
 50,598 07/15/2005 141,843.50 28,368.70
 50,965 08/25/2005 111,659.75 22,331.95
 51,203 09/30/2005 73,418.11 73,418.11
 51,687 10/31/2005 77,234.70 77,234.70
 51,900 11/28/2005 135,897.72 135,897.72
 831,146.28 358,469.12

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2005

Matter 000Disbursements

Bill Cycle: Monthly

Style:

i1

Start: 4/16/2001

Last Billed : 12/24/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$306,034.31

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	840.31	0.00	840.31
0122	SME	Stacie M Evans	0.00	478.40	0.00	478.40
0187	NDF	Nathan D Finch	0.00	4,624.92	0.00	4,624.92
0220	SKL	Suzanne K Lurie	0.00	94.65	0.00	94.65
0232	LK	Lauren Karastergiou	0.00	19.80	0.00	19.80
0237	SRB	Sidney R Barnes	0.00	85.80	0.00	85.80
0238	SLC	Stacey L Colson	0.00	46.65	0.00	46.65
0308	DBS	David B Smith	0.00	2,195.52	0.00	2,195.52
0310	DKG	Danielle K Graham	0.00	412.63	0.00	412.63
0317	JAL	Jeffrey A Liesemer	0.00	1,042.21	0.00	1,042.21
0324	VP	Vernon Preston	0.00	43.95	0.00	43.95
0325	SAC	Sheila A Clark	0.00	1,600.36	0.00	1,600.36
0327	ALV	Adam L VanGrack	0.00	144.00	0.00	144.00
0334	JPW	James P Wehner	0.00	4.20	0.00	4.20
0999	C&D	Caplin & Drysdale	0.00	2,070.91	0.00	2,070.91
			0.00	13,704.31	0.00	13,704.31

Total Fees

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements
 11/14/2005
 Print Date/Time:
 11/14/2005
 11:20:40AM
 Invoice #
Attn:
Summary by Employee

Empl Initials Name

----- A C T U A L -----
Rate Hours----- B I L L I N G -----
Rate Hours

Amount

Total Fees**Detail Time / Expense by Date**

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1883612	Petty Cash Late night cab come for NDF on 11/15	E	12/01/2005	0187 NDF		0.00	\$25.00		0.00	\$25.00	25.00
1884130	Equitrac - Long Distance to 3024261900	E	12/01/2005	0999 C&D		0.00	\$1.11		0.00	\$1.11	26.11
1884132	Equitrac - Long Distance to 7708663200	E	12/01/2005	0999 C&D		0.00	\$0.05		0.00	\$0.05	26.16
1884146	Equitrac - Long Distance to 6784931736	E	12/01/2005	0999 C&D		0.00	\$0.28		0.00	\$0.28	26.44
1884231	Fax Transmission to 4247643	E	12/01/2005	0220 SKL		0.00	\$0.79		0.00	\$0.79	27.23
1884262	Photocopy	E	12/01/2005	0324 VP		0.00	\$0.45		0.00	\$0.45	27.68
1884280	Photocopy	E	12/01/2005	0220 SKL		0.00	\$2.10		0.00	\$2.10	68.63
1884294	Photocopy	E	12/01/2005	0220 SKL		0.00	\$1.20		0.00	\$1.20	69.83
1884295	Photocopy	E	12/01/2005	0220 SKL		0.00	\$0.30		0.00	\$0.30	70.13
1884299	Photocopy	E	12/01/2005	0220 SKL		0.00	\$0.60		0.00	\$0.60	70.73
1884309	Photocopy	E	12/01/2005	0220 SKL		0.00	\$1.50		0.00	\$1.50	72.23
1884312	Photocopy	E	12/01/2005	0220 SKL		0.00	\$3.90		0.00	\$3.90	76.13
1884316	Photocopy	E	12/01/2005	0220 SKL		0.00	\$0.30		0.00	\$0.30	76.43
1884321	Photocopy	E	12/01/2005	0999 C&D		0.00	\$12.30		0.00	\$12.30	88.73
1887023	Equitrac - Long Distance to 3024261900	E	12/02/2005	0999 C&D		0.00	\$0.09		0.00	\$0.09	88.82
1887057	Equitrac - Long Distance to 3024261900	E	12/02/2005	0999 C&D		0.00	\$0.10		0.00	\$0.10	88.92
1887165	Photocopy	E	12/02/2005	0220 SKL		0.00	\$7.65		0.00	\$7.65	96.57
1887177	Photocopy	E	12/02/2005	0999 C&D		0.00	\$52.20		0.00	\$52.20	148.77
1887181	Photocopy	E	12/02/2005	0999 C&D		0.00	\$11.70		0.00	\$11.70	160.47
1887186	Photocopy	E	12/02/2005	0308 DBS		0.00	\$3.45		0.00	\$3.45	163.92
1887209	Photocopy	E	12/02/2005	0999 C&D		0.00	\$2.85		0.00	\$2.85	166.77
1887210	Photocopy	E	12/02/2005	0999 C&D		0.00	\$5.85		0.00	\$5.85	172.62
1887215	Photocopy	E	12/02/2005	0220 SKL		0.00	\$3.30		0.00	\$3.30	175.92
1887216	Photocopy	E	12/02/2005	0308 DBS		0.00	\$2.25		0.00	\$2.25	178.17
1887378	Photocopy	E	12/05/2005	0220 SKL		0.00	\$1.20		0.00	\$1.20	179.37
1887395	Photocopy	E	12/05/2005	0220 SKL		0.00	\$1.20		0.00	\$1.20	180.57
1887396	Photocopy	E	12/05/2005	0220 SKL		0.00	\$0.60		0.00	\$0.60	181.17
1887422	Photocopy	E	12/05/2005	0999 C&D		0.00	\$0.75		0.00	\$0.75	181.92
1887433	Photocopy	E	12/05/2005	0999 C&D		0.00	\$1.65		0.00	\$1.65	183.57
1887434	Photocopy	E	12/05/2005	0999 C&D		0.00	\$4.95		0.00	\$4.95	188.52
1887094	Equitrac - Long Distance to 2123199240	E	12/05/2005	0999 C&D		0.00	\$0.05		0.00	\$0.05	188.57
1885657	BostonCoach for NDF to To Iselin, NJ from Trenton, NJ on 11/17	E	12/05/2005	0187 NDF		0.00	\$560.00		0.00	\$560.00	748.57
1887817	Photocopy	E	12/06/2005	0220 SKL		0.00	\$0.75		0.00	\$0.75	749.32
1887830	Photocopy	E	12/06/2005	0308 DBS		0.00	\$47.70		0.00	\$47.70	797.02
1887923	Equitrac - Long Distance to 8054993572	E	12/07/2005	0999 C&D		0.00	\$1.13		0.00	\$1.13	798.15
1888001	Photocopy	E	12/07/2005	0220 SKL		0.00	\$6.60		0.00	\$6.60	804.75
1888033	Photocopy	E	12/07/2005	0999 C&D		0.00	\$11.40		0.00	\$11.40	816.15
1888035	Photocopy	E	12/07/2005	0308 DBS		0.00	\$5.40		0.00	\$5.40	821.55
1888042	Photocopy	E	12/07/2005	0308 DBS		0.00	\$0.15		0.00	\$0.15	821.70
1888058	Photocopy	E	12/07/2005	0220 SKL		0.00	\$0.30		0.00	\$0.30	822.00
1888068	Photocopy	E	12/07/2005	0308 DBS		0.00	\$6.75		0.00	\$6.75	828.75
1888088	Photocopy	E	12/07/2005	0308 DBS		0.00	\$10.95		0.00	\$10.95	839.70
1888098	Photocopy	E	12/07/2005	0220 SKL		0.00	\$1.80		0.00	\$1.80	841.50
1888104	Photocopy	E	12/07/2005	0220 SKL		0.00	\$4.20		0.00	\$4.20	845.70
1888108	Photocopy	E	12/07/2005	0220 SKL		0.00	\$1.50		0.00	\$1.50	847.20
1888133	Fax Transmission to 12024247643	E	12/07/2005	0220 SKL		0.00	\$1.80		0.00	\$1.80	849.00
1888148	Postage	E	12/07/2005	0187 NDF		0.00	\$0.83		0.00	\$0.83	849.83
1888173	NDF; late night dinner on 11/30	E	12/08/2005	0187 NDF		0.00	\$41.80		0.00	\$41.80	891.63
1888174	NDF; Cab for NDF and ALV t/f Kirkland & Ellis to attnd meeting on 11/22	E	12/08/2005	0187 NDF		0.00	\$10.00		0.00	\$10.00	901.63
1888175	NDF; late night cab home on 11/30	E	12/08/2005	0187 NDF		0.00	\$30.00		0.00	\$30.00	931.63
1888379	Landmark Document service; medium litigation	E	12/08/2005	0308 DBS		0.00	\$104.48		0.00	\$104.48	1,036.11
1888386	Landmark Document; Light litigation	E	12/08/2005	0325 SAC		0.00	\$1,600.21		0.00	\$1,600.21	2,636.32
1888433	Equitrac - Long Distance to 2123197125	E	12/08/2005	0999 C&D		0.00	\$0.38		0.00	\$0.38	2,636.70
1888435	Equitrac - Long Distance to 8054993572	E	12/08/2005	0999 C&D		0.00	\$0.16		0.00	\$0.16	2,636.86

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Disbursements

Print Date/Time:

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Attn:													
1890724	Fax Transmission to 53053796222	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	5,072.22	
1890725	Fax Transmission to 54124718308	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	5,072.97	
1890726	Fax Transmission to 56179510679	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	5,073.72	
1890727	Fax Transmission to 53024269947	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	5,074.47	
1890729	Fax Transmission to 54122615066	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	5,075.22	
1890813	DKG; Travel expenses to NY for deposition on 12/15 for meals	E	12/16/2005	0310	DKG	0.00	\$6.53	0.00	\$6.53	0.00	\$6.53	5,081.75	
1890814	DKG; Travel expenses to NY for deposition on 12/15 for cabs	E	12/16/2005	0310	DKG	0.00	\$59.50	0.00	\$59.50	0.00	\$59.50	5,141.25	
1891043	Equitrac - Long Distance to 6174265900	E	12/16/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	0.00	\$0.05	5,141.30	
1891094	Photocopy	E	12/16/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	5,141.60	
1891118	Photocopy	E	12/16/2005	0334	JPW	0.00	\$4.20	0.00	\$4.20	0.00	\$4.20	5,145.80	
1891147	Photocopy	E	12/16/2005	0308	DBS	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	5,146.10	
1891148	Photocopy	E	12/16/2005	0308	DBS	0.00	\$7.20	0.00	\$7.20	0.00	\$7.20	5,153.30	
1891163	Fax Transmission to 52123440994	E	12/16/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	5,154.05	
1891181	Fax Transmission to 512123440994	E	12/16/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	0.00	\$2.10	5,156.15	
1891293	Landmark Document Service; Copying - medium litigation	E	12/19/2005	0308	DBS	0.00	\$877.04	0.00	\$877.04	0.00	\$877.04	6,033.19	
1891294	Landmark Document Services; Imaging heavy litigation	E	12/19/2005	0308	DBS	0.00	\$142.50	0.00	\$142.50	0.00	\$142.50	6,175.69	
1891342	Equitrac - Long Distance to 6172278600	E	12/19/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	0.00	\$0.21	6,175.90	
1891390	Photocopy	E	12/19/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,176.50	
1891562	Fax Transmission to 517136501400	E	12/19/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	6,177.25	
1891564	Fax Transmission to 514067527124	E	12/19/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	6,178.00	
1891570	Fax Transmission to 516179510679	E	12/19/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	6,178.75	
1891805	Lasership to Kirkland Ellis on 12/1	E	12/20/2005	0999	C&D	0.00	\$23.02	0.00	\$23.02	0.00	\$23.02	6,201.77	
1891818	Federal Express to Dan Relles from NDF on 12/5	E	12/20/2005	0187	NDF	0.00	\$15.98	0.00	\$15.98	0.00	\$15.98	6,217.75	
1891819	Federal Express to Mark Peterson from NDF on 12/5	E	12/20/2005	0187	NDF	0.00	\$17.98	0.00	\$17.98	0.00	\$17.98	6,235.73	
1892242	PVNL; Travel expenses to Pittsburgh for hearing on 12/18-19 for meals	E	12/20/2005	0020	PVL	0.00	\$36.45	0.00	\$36.45	0.00	\$36.45	6,272.18	
1892243	PVNL; Travel expenses to Pittsburgh for hearing on 12/18-19 for Omni William Penn hotel	E	12/20/2005	0020	PVL	0.00	\$192.66	0.00	\$192.66	0.00	\$192.66	6,464.84	
1892370	Photocopy	E	12/20/2005	0238	SLC	0.00	\$6.90	0.00	\$6.90	0.00	\$6.90	6,471.74	
1892376	Photocopy	E	12/20/2005	0238	SLC	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	6,472.04	
1892386	Photocopy	E	12/20/2005	0232	LK	0.00	\$0.90	0.00	\$0.90	0.00	\$0.90	6,472.94	
1892500	Fax Transmission to 512145201181	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,473.54	
1892504	Fax Transmission to 512148248100	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,474.14	
1892505	Fax Transmission to 517136501400	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,474.74	
1892508	Fax Transmission to 513125516759	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,475.34	
1892510	Fax Transmission to 518432169290	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,475.94	
1892512	Fax Transmission to 514067527124	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,476.54	
1892513	Fax Transmission to 5130265656875	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,477.14	
1892514	Fax Transmission to 515108354913	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,477.74	
1892515	Fax Transmission to 512165750799	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,478.34	
1892516	Fax Transmission to 513053796222	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,478.94	
1892517	Fax Transmission to 514124718308	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,479.54	
1892518	Fax Transmission to 512123440994	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,480.14	
1892519	Fax Transmission to 513024269947	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,480.74	
1892520	Fax Transmission to 514122615066	E	12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	6,480.89	
1892521	Fax Transmission to 516179510679	E	12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	6,481.49	
1892522	Fax Transmission to 518432169450	E	12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	6,481.64	
1892523	Fax Transmission to 514122615066	E	12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	6,481.79	
1892525	Fax Transmission to 518432169450	E	12/20/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	0.00	\$0.45	6,482.24	
1892526	Fax Transmission to 514122615066	E	12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	6,482.39	
1892529	Fax Transmission to 514122615066	E	12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	6,482.54	
1893051	Photocopy	E	12/21/2005	0220	SKL	0.00	\$4.50	0.00	\$4.50	0.00	\$4.50	6,487.04	
1893091	Photocopy	E	12/21/2005	0237	SRB	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	6,487.34	
1893446	JAL; Travel expenses to Boston for document review on 12/19-20 for Omni Parker House hotel	E	12/22/2005	0317	JAL	0.00	\$133.81	0.00	\$133.81	0.00	\$133.81	6,621.15	
1893447	JAL; Travel expenses to Boston for document review on 12/19-20 for cabs	E	12/22/2005	0317	JAL	0.00	\$28.00	0.00	\$28.00	0.00	\$28.00	6,649.15	
1893480	Petty Cash Travel expenses for PVNL to Pittsburgh for hearing on 12/18-19 for cabs and parking	E	12/22/2005	0020	PVL	0.00	\$96.00	0.00	\$96.00	0.00	\$96.00	6,745.15	
1893481	Petty Cash Meal expense for PVNL in Pittsburgh for hearing on 12/18-19	E	12/22/2005	0020	PVL	0.00	\$6.00	0.00	\$6.00	0.00	\$6.00	6,751.15	
1894255	Photocopy	E	12/22/2005	0999	C&D	0.00	\$2.70	0.00	\$2.70	0.00	\$2.70	6,753.85	
1894264	Photocopy	E	12/22/2005	0999	C&D	0.00	\$10.80	0.00	\$10.80	0.00	\$10.80	6,764.65	
1894275	Photocopy	E	12/22/2005	0237	SRB	0.00	\$60.30	0.00	\$60.30	0.00	\$60.30	6,824.95	
1894511	Photocopy	E	12/23/2005	0238	SLC	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	6,825.70	
1894635	Photocopy	E	12/27/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	6,826.45	
1894637	Photocopy	E	12/27/2005	0999	C&D	0.00	\$2.25	0.00	\$2.25	0.00	\$2.25	6,828.70	

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<u>Matter</u>	<u>000</u>	<u>Disbursements</u>							<u>Print</u>	<u>Date/Time:</u>
Attn:										11/14/2005
1895027	Photocopy	E	12/28/2005	0238	SLC	0.00	\$11.85	0.00	\$11.85	6,840.55
1895056	Photocopy	E	12/28/2005	0220	SKL	0.00	\$3.00	0.00	\$3.00	6,843.55
1895347	ADA Travel JAL 12/19 coach travel to Boston	E	12/28/2005	0317	JAL	0.00	\$840.40	0.00	\$840.40	7,683.95
1895348	ADA Travel JAL 12/19 coach travel to Boston for agency fee	E	12/28/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00	7,723.95
1895349	ADA Travel DBS 12/19 coach travel to Boston	E	12/28/2005	0308	DBS	0.00	\$840.40	0.00	\$840.40	8,564.35
1895350	ADA Travel DBS 12/19 coach travel to Boston for agency fee	E	12/28/2005	0308	DBS	0.00	\$40.00	0.00	\$40.00	8,604.35
1895351	ADA Travel NDF 12/19 coach travel to Boston	E	12/28/2005	0187	NDF	0.00	\$840.40	0.00	\$840.40	9,444.75
1895352	ADA Travel NDF 12/19 coach travel to Boston for agency fee	E	12/28/2005	0187	NDF	0.00	\$40.00	0.00	\$40.00	9,484.75
1895353	ADA Travel DKG 12/15 coach travel to NYC	E	12/28/2005	0310	DKG	0.00	\$306.60	0.00	\$306.60	9,791.35
1895354	ADA Travel DKG 12/15 coach travel to NYC for agency fee	E	12/28/2005	0310	DKG	0.00	\$40.00	0.00	\$40.00	9,831.35
1895357	ADA Travel PVNL 12/18 coach travel to Pittsburgh (split with 2814)	E	12/28/2005	0020	PVL	0.00	\$460.20	0.00	\$460.20	10,291.55
1895358	ADA Travel PVNL 12/18 coach travel to Pittsburgh (split with 2814) for agency fee	E	12/28/2005	0020	PVL	0.00	\$20.00	0.00	\$20.00	10,311.55
1895366	ADA Travel Additional charge on exchanged ticket for PVNL to New Orleans on 12/18 (split with 2814)	E	12/28/2005	0020	PVL	0.00	\$29.00	0.00	\$29.00	10,340.55
1895370	ADA Travel NDF coach travel to Boston	E	12/28/2005	0187	NDF	0.00	\$624.40	0.00	\$624.40	10,964.95
1895371	ADA Travel NDF coach travel to Boston for agency fee	E	12/28/2005	0187	NDF	0.00	\$40.00	0.00	\$40.00	11,004.95
1896000	ADA Travel SME 12/19 coach travel Philadelphia to Boston	E	12/28/2005	0122	SME	0.00	\$438.40	0.00	\$438.40	11,443.35
1896001	ADA Travel SME 12/19 coach travel Philadelphia to Boston for agency fee	E	12/28/2005	0122	SME	0.00	\$40.00	0.00	\$40.00	11,483.35
1895414	Federal Express to Mark Peterson, Stephen Snyder from NDF on 12/14	E	12/29/2005	0187	NDF	0.00	\$333.86	0.00	\$333.86	11,817.21
1895490	Photocopy	E	12/29/2005	0999	C&D	0.00	\$36.30	0.00	\$36.30	11,853.51
1895530	Photocopy	E	12/29/2005	0238	SLC	0.00	\$5.55	0.00	\$5.55	11,859.06
1895626	NYO Long Distance Telephone Calls for 11/1/05-11/30/05. \$49.04			E	12/30/2005	0999	C&D	0.00	\$49.04	0.00
						11,908.10				
	Status review with PVNL, TWS, JWD, RER, NDF, JAL, EI on 11/15.									
1895634	NYO Long Distance Telephone Calls for 11/1/05-11/30/05. \$63.19			E	12/30/2005	0999	C&D	0.00	\$63.19	0.00
	t/c EI, NDF, Budd, Weitz on 11/18.					11,971.29				
1895647	NYO Long Distance Telephone Calls for 11/1/05-11/30/05. \$1.24			E	12/30/2005	0999	C&D	0.00	\$1.24	0.00
1895653	NYO Long Distance Telephone Calls for 11/1/05-11/30/05. \$1.33			E	12/30/2005	0999	C&D	0.00	\$1.33	0.00
1895661	NYO Long Distance Telephone Calls for 11/1/05-11/30/05. \$13.35			E	12/30/2005	0999	C&D	0.00	\$13.35	0.00
	11,987.21									
1896225	Equitrac - Long Distance to 2123197125	E	12/30/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	11,987.35
1896239	Equitrac - Long Distance to 6175420300	E	12/30/2005	0999	C&D	0.00	\$0.12	0.00	\$0.12	11,987.47
1896256	Photocopy	E	12/30/2005	0220	SKL	0.00	\$10.95	0.00	\$10.95	11,998.42
1896263	Photocopy	E	12/30/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	11,998.87
1896356	Database Research - WESTLAW by SAC on 12/8	E	12/30/2005	0999	C&D	0.00	\$554.56	0.00	\$554.56	12,553.43
1897644	Database Research/Lexis Charges for 12/1/05-12/30/05 By SAC	E	12/30/2005	0999	C&D	0.00	\$243.23	0.00	\$243.23	12,796.66
1897645	Database Research/Lexis Charges for 12/1/05-12/30/05 By JPW	E	12/30/2005	0999	C&D	0.00	\$167.33	0.00	\$167.33	12,963.99
1897646	Database Research/Lexis Charges for 12/1/05-12/30/05 By JPW	E	12/30/2005	0999	C&D	0.00	\$459.37	0.00	\$459.37	13,423.36
1897647	Database Research/Lexis Charges for 12/1/05-12/30/05 By TWS	E	12/30/2005	0999	C&D	0.00	\$280.95	0.00	\$280.95	13,704.31
Total Expenses						0.00	\$13,704.31	0.00	\$13,704.31	

Matter Total Fees

0.00

0.00

Matter Total Expenses

13,704.31

13,704.31

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 Print Date/Time:
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Matter Total

0.00 13,704.31 0.00 13,704.31

Prebill Total Fees

Prebill Total Expenses \$13,704.31 \$13,704.31

Prebill Total 0.00 \$13,704.31 0.00 \$13,704.31

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	141,843.50	250.00
50,965	08/25/2005	111,659.75	22,331.95
51,203	09/30/2005	64,327.75	12,865.55
51,687	10/31/2005	74,385.75	14,877.15
51,900	11/28/2005	135,897.72	135,897.72
52,377	12/24/2005	115,023.97	115,023.97
		854,945.19	306,607.13